



Revised Purchase Order: 22-001-M305 Apr 7, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type

NEXT 405 Eastern Ave, Toronto, Apr 3, 2025 Material

ON, M4M 1B7

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	103.64	\$103.64
				Subtotal	\$103.64
				Tax Rate	13%
				Tax Amount	\$13.47
				Total	\$117.11

Notes

Jeremey - ORDER NO. 3682011-00